



# Feasterville, PA 19053 PROJECT STATEMENT

CUSTOMER : BUSSIN  
Edward Bussinger  
512 W. Street Road  
Feasterville, PA 19053

PROJECT : S14-04  
Edward Bussinger  
512 W. Street Road  
TP#21-003-006/003  
SKETCH PLAN

## STATEMENT OF ACCOUNT

FOR THE PERIOD STARTING APRIL 2015  
FOR THE PERIOD ENDING MAY 2015

| Date     | Description   | Amount  | Balance   |
|----------|---|---------|-----------|
|          | BALANCE AT BEGINNING OF PERIOD.....                     |         | -540.00   |
| 04/17/15 | Vendor Invoice<br>EASTBURN & GRAY PC<br>BUSSINGERS      | -875.00 | -1,415.00 |
| 04/24/15 | Administration Fee<br>BALANCE AT TIME OF STATEMENT..... | -87.50  | -1,502.50 |

THIS STATEMENT REQUIRES IMMEDIATE ATTENTION !

The amounts shown on this statement have been paid on your behalf by Lower Southampton Township. The amount shown above represents a negative balance and must be paid promptly to Lower Southampton Township.

You should maintain a balance of \$ 1,000.00. Your balance is \$ -1,502.50. Therefore please remit \$ 2,502.50 to pay your negative balance...and re-establish the required amount in your account.



**BUSSINGER, BUSSINGER & BUSSINGER**  
512 WEST STREET RD.  
FEASTERVILLE, PA 19053

WELLS  
FARGO  
PENNSYLVANIA

NUMBER

PAY: One Thousand Five Hundred Two and 50/100 Dollars

May 22, 2015

DATE

AMOUNT

1,502.50

TO THE ORDER OF Memo: Lower Southampton Township  
1500 Desire Ave  
Feasterville, PA 19053

AUTHORIZED SIGNATURE



**LOWER SOUTHAMPTON TOWNSHIP**  
 1500 Desire Ave  
 Feasterville, PA 19053  
**PROJECT STATEMENT**

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**STATEMENT OF ACCOUNT**  
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FOR THE PERIOD STARTING APRIL 2015  
 FOR THE PERIOD ENDING MAY 2015

| Date                                | Description  | Amount  | Balance   |
|-------------------------------------|--|---------|-----------|
| BALANCE AT BEGINNING OF PERIOD..... |  |         | -540.00 ✓ |
| 4/17/15                             | Vendor Invoice<br>EASTBURN & GRAY PC<br>BUSSINGERS | -875.00 | -1,415.00 |
| 1/24/15                             | Administration Fee                                 | -87.50  | -1,502.50 |
| BALANCE AT TIME OF STATEMENT.....   |  |         | -1,502.50 |

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cc: Township Engineer  
 Township Solicitor

*reg mail*  
*5/14/15*



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 1500 Desire Ave  
 Feasterville, PA 19053  
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PROJECT : S14-04  
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STATEMENT OF ACCOUNT

FOR THE PERIOD STARTING SEPTEMBER 2014  
 FOR THE PERIOD ENDING OCTOBER 2014

| Date     | Description   | Amount  | Balance |
|----------|---|---------|---------|
|          | BALANCE AT BEGINNING OF PERIOD.....                           |         | 0.00    |
|          |   | -350.00 | -350.00 |
| 09/26/14 | Vendor Invoice<br>EASTBURN & GRAY PC<br>INV#131865 BUSSINGERS | -35.00  | -385.00 |
| 10/09/14 | Administration Fee  |         | -385.00 |
|          | BALANCE AT TIME OF STATEMENT.....                             |         |         |

THIS STATEMENT REQUIRES IMMEDIATE ATTENTION !

The amounts shown on this statement have been paid on your behalf by Lower Southampton Township. The amount shown above represents a negative balance and must be paid promptly to Lower Southampton Township.

You should maintain a balance of \$ 1,000.00. Your balance is \$ -385.00. Therefore please remit \$ 1,385.00 to pay your negative balance, and re-establish the required amount in your account.

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

**ISUZU**

**Dream Cars by Bussinger, Ltd.**  
**Bussinger Isuzu**  
 512 West Street Road  
 Feasterville, PA 19053  
 215-364-4800

**WELLS FARGO**

PENNSYLVANIA

DATE

AMOUNT

09/30/2014 39386

\$1,385.00

PAY

ONE THOUSAND THREE HUNDRED EIGHTY FIVE AND 00/100 DOLLARS

Dream Cars by Bussinger, Ltd.

TO THE  
 ORDER  
 OF

LOWER SOUTHAMPTON TOWNSHIP

1500 DESIRE AVENUE  
 FEASTERVILLE

PA 19053

AUTHORIZED SIGNATURE

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.



**LOWER SOUTHAMPTON TOWNSHIP**  
1500 Desire Ave  
Feasterville, PA 19053  
**PROJECT STATEMENT**

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PROJECT : S14-04  
Edward Bussinger  
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TP#21-003-006/003  
SKETCH PLAN

STATEMENT OF ACCOUNT  
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FOR THE PERIOD STARTING SEPTEMBER 2014.  
FOR THE PERIOD ENDING SEPTEMBER 2014

| Date  | Description | Amount | Balance     |
|---|-------------|--------|-------------|
| BALANCE AT BEGINNING OF PERIOD.....                   |             |        | 0.00        |
| BALANCE AT TIME OF STATEMENT. (INVOICE # 131865)..... |             |        | - \$ 385.00 |

Amounts paid for your account have been deducted from funds on deposit with Lower Southampton Township.

However, the balance on this account is below the stipulated balance of \$ 1,000.00. Please remit the amount of \$ 1,385.00 to re-establish the required balance.

cc: Township Engineer  
Township Solicitor



**LOWER SOUTHAMPTON TOWNSHIP**  
1500 DESIRE AVENUE  
FEASTERVILLE, PA 19053

12151 357-7300  
FAX 12151 357-0946

BOARD OF SUPERVISORS

KEITH WESLEY  
PATRICK IRVING  
EDWARD SHANNON  
JOSEPH McFADDEN  
KIM KOUTSOURADIS

JOHN McMENAMIN  
TOWNSHIP MANAGER

August 29, 2014

Edward Bussinger  
Steve Bussinger  
512 W. Street Rd.  
Feasterville, PA 19053

RE: TP 21-003-006/21-003-003

To Whom It Concerns:

I/We agree to be responsible for professional fees incurred by the Township of Lower Southampton on behalf of the Development of TP# 21-003-006 and or TP# 21-003-003 and including any other Tax Parcels as may be involved.

I/We agree to establish and maintain an escrow fund of \$1,000 on behalf of the above referenced and any other Tax Parcels as may be Involved until such further time we enter into a full Land Development review. At which time we shall establish fees as set forth by the Township and other agreements.

Edward Bussinger

Steve Bussinger

LOWER SOUTHAMPTON TOWNSHIP